

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105245
Name of Committee/Corporation:	Pruess for Assembly	
Street Address:	334 23rd Street	
City, State and Zip:	Two Rivers, WI 54241	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$300.00	\$300.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$300.00	\$300.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$117.60	\$117.60
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$117.60	\$117.60

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$300.00	
Subtotal	\$300.00	
Total Disbursements	\$117.60	
CASH BALANCE END OF REPORT *	\$182.40	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$26.25	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: St. Mary, Daniel	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

Complete Committee Name: Pruess for Assembly

[illegible]

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Pruess for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Pruess for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Pruess for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/06/2012	Mr. Otek Sign & Textile	329 South State Street, Mishicot, WI 54228			Printing Misc. (buttons, bumper stickers, t-shirts)	\$65.10
	Comment(s): Printing for 500 business cards.					
04/17/2012	Mr. Otek Sign & Textile	329 South State Street, Mishicot, WI 54228			Printing Misc. (buttons, bumper stickers, t-shirts)	\$52.50
	Comment(s): Printing of 24" x 36" sign					
Sub Total						\$117.60
Grand Total						\$117.60
Non-Monetary (-):						\$0.00
Total						\$117.60

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Pruess for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Pruess for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Incurred Obligation			
06/29/2012	Mr. Otek Sign & Textile	329 South State Street, Mishicot, WI 54228	\$26.25
	Comment(s): Relettering of 24" x 36" sign		
Sub Total			\$26.25
Grand Total			\$26.25

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Pruess for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00